

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Warewashing Chemicals
Effective Date:	04/28/2009
Expiration Date:	04/27/2010
Agency Number:	
Facility:	ASA9-9-11
Vendor ID:	9948
Vendor Telephone Nbr:	317/388-8580--
Name Of Contact Pers:	JOHN RARDIN
FAX Number:	317/280-3003--

Name and Address of Vendor: PEN PRODUCTS
Cntct: JOHN RARDIN
6075 LAKESIDE BLVD
INDIANAPOLIS IN 46278

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Warewashing Chemicals.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p>	

State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

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Name and Address of Vendor: PEN PRODUCTS
Cntct: JOHN RARDIN
6075 LAKESIDE BLVD
INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			areas-and institutional kitchen use. For washable hard nonporous surfaces. S-512-B	
21	99,999,999.00	CS	000000000100072447 NO RINSE SANITIZER 2/1 GAL	17.0000
22	99,999,999.00	CS	000000000100072448 NO RINSE SANITIZER 71/1.75 PKT	11.0000
			The following UN/CEFACT Unit of Measure Common Codes are used in this document:	
		CS	Case	
		DR	Drum	
		PL	Pail	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		